

## Page 1 of 1

All amounts are calculated in domestic currency.

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[illegible]

INTERORG TRANSFER  
PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

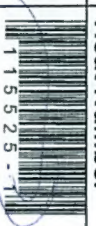
Page 1 of 1

**26004966003**  
ODFL  
ATW

Shipment No: 2362665

|  |   |                      |  |  |
|--|---|----------------------|--|--|
| <b>Ship From:</b>  | <b>Sold To:</b>   |                      | <b>Ship To:</b>  | <b>Deliver To:</b>   |
| A. M. Castle & Co.<br>KENNESAW - CASTLE<br>METALS<br>SUITE 600<br>KENNESAW, GA 30144 | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON K6A 1K7<br>CA |                      | A. M. Castle & Co.<br>(Canada) Inc.<br>MONTREAL - CASTLE<br>METALS<br>835-SELKIRK AVENUE<br>POINTE CLAIRE, QUEBEC<br>H9R 3S2 CAN | DART AEROSPACE LTD<br>1270 ABERDEEN<br>HAWKESBURY, ON<br>K6A 1K7<br>CA |
| <b>Date Shipped</b>  | <b>F.O.B.</b>   | <b>Freight Terms</b> | <b>Carrier</b>   | <b>BOL No</b>  |
| 16-OCT-2014  | ORIGIN  | Prepaid              | OLD DOMINION   | 2362665-2  |

|                         |                                       |
|-------------------------|---------------------------------------|
| <b>Shipment Details</b> | <b>Final Destination Branch - MON</b> |
|-------------------------|---------------------------------------|

|   |                                 |   |   |
|---|---------------------------------|---|---|
| <b>Order No</b>   | <b>Line No</b>                  | <b>Item No</b>  | <b>Description</b>  |
| 3579153   | 1                               | 34-1404-23-144  | AND10134-1404.2024.T35T1 ALUMINUM. 144.0000.A01<br>SPECIFICATIONS: AMS-QQ-A-200/3 |
| <b>Purchase Order No</b>  | <b>Part Number</b>              | <b>Ordered Qty</b>  | <b>Invoice Qty</b>  |
| 26131   | YOUR ITEM NUMBER:<br>10134-1404 | 12.00 FT  | 12.0000 FT  |
| <b>Details</b>  |                                 |   |   |
| SHIP TO CASTLE, MONTREAL (POINTE-CLAIRE)<br>CUSTOMS BROKER: GEORGE H. YOUNG<br>END USER: DART AEROSPACE<br>END USE: COMMERCIAL AIRCRAFT PARTS |                                 |   |   |
| <b>Delivery No.</b>   | <b>Mill</b>                     | <b>Heat Number</b>  | <b>Mech Id</b>  |
| 119827813   |                                 | <br>115525-1 | 1   |
|   |                                 | <b>PCS</b>  | <b>Width (IN)</b>   |
|   |                                 |   | 144.0000  |
|   |                                 | <b>Length (IN)</b>  | <b>Shipped Qty(LBS)</b>   |
|   |                                 |   | 4.2480  |

|   |  |  |  |
|---|--|--|--|
| These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.  |  |  |  |
| We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit. |  |  |  |
| Reviewed by Authorized Castle Metals Representative:  | <div style="text-align: right;"> <b>Oct 16 2014</b>   <b>Date:</b>   <b>Name:</b> <i>S. Johnson</i> </div> |  |  |





Kaiser Aluminum Alexco LLC  
6520 W. Allison Rd.  
Chandler, AZ 85226  
866-525-3926

D102  
**CERTIFIED TEST REPORT**

Castle Metals Aerospace  
4175 Royal Dr.

Ste. 600

Kennesaw

GA 30144

MAR 01 2013



Mill Lot #: 115525

Invoice #: 181388

Customer Order #: 94262791Z

Shipment Complete

Produced To: 10134-1404

Packing: Fiber Box

Date: 02/21/13

Item Number: 2

Die Number: 10113

Net Weight (Lbs.): 311

Alloy - Temper: 2024 - T3511

Cut Length (In.): 144,000

No. of Boxes: 3

Specifications: AMS QQ-A-200/3

ASTM B221-12

No. of Pieces: 71

Customer Stencil: AND10134-1404:10113

Feet: 852.00

Remarks:

**Mechanical Test Reports**

| Mill Lot # | # Pcs. | Alloy - Temper | YS (ksi) | UTS (ksi) | % Elong. | Conductivity (%IACS) | SCF |
|------------|--------|----------------|----------|-----------|----------|----------------------|-----|
| 115525-1   | 71     | 2024 - T3511   | 46.7     | 63.0      | 19.1     | 29.1                 |     |

*OK 14/10/24*

**Chemical Composition Limits**

| Alloy                 | SI Min | FE Min | CU Min | MN Min | MG Min | CR Min | ZN Min | TI Min | ZR Min | V Min | Others Each  |
|-----------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------------|
| 2024                  | 0.00   | 0.00   | 3.8    | 0.30   | 1.2    | 0.00   | 0      | 0.00   |        |       | 0.05         |
|                       | SI Max | FE Max | CU Max | MN Max | MG Max | CR Max | ZN Max | TI Max | ZR Max | V Max | Others Total |
|                       | 0.50   | 0.50   | 4.9    | 0.9    | 1.8    | 0.10   | 0.25   | 0.15   |        |       | 0.15         |
| Remainder is Aluminum |        |        |        |        |        |        |        |        |        |       |              |

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

*Gary Thomas*

Gary Thomas: Metallurgical Manager

**Castle Metals®**

A. M. Castle &amp; Co. (Canada) Inc.

**COMMERCIAL INVOICE**

Please Ship Confirm

**Ship From:**A. M. Castle & Co. (Canada)  
Inc.  
4175 Royal Drive Suite 600  
Kennesaw GA, 30144 US**Remit To:**A.M. CASTLE & CO.  
(CANADA) INC. /  
CASTLE METALS  
c/o 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W 0E9**Shipping Mark:****Delivery Number:**

119827813

**Order No.**

3579153

**Date Shipped****Due Date****Payment Terms****Acct No**

50676

**Customer P.O. No**

26131

**Terms****SOLD TO:**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7CANADA**SHIP TO**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7CANADA**DELIVER TO**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7CANADA

VAT:

Contract No.

BOL #: Please Ship Confirm

Shipped Via:

Freight/INCO Terms: Paid HAWKESBURY ON K6A 1K7 Canada

| Ln# | Ordering Information   | Shipping Cost / UOM   | Amount |
|-----|--|---|--------|
| 1   | <b>Purchase Order #:</b> 26131<br><b>Order #:</b> 3579153<br><b>Item #:</b> 34-1404-23-1<br>44<br><b>Item Description:</b> AND10134-1404.2024.T3511.ALUMINUM.144.0000.A01<br><b>Customer Part Number:</b> 10134-1404<br><b>Heat Number:</b> 115525-1<br><b>Country of Origin:</b><br><b>Tariff Code:</b> 7604291000<br><b>Specifications:</b> AMS-QQ-A-200/3 | <b>Shipped Weight:</b> 4.25LBS<br><b>Shipped Qty:</b> 12.0000 FT<br><b>Unit Price:</b> 22.85 / FT<br><b>Export License:</b> NLR<br><b>ECCN:</b> 9a991.<br>d<br><b>ITAR:</b> N/A | 274.20 |

Remit to Currency: CAD

Line Total: 274.20

Taxes: 35.65

Invoice Total: 309.85

TO THE EXTENT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO US LAW PROHIBITED

16 October 2014 14:40:50 PM

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**Castle Metals®**

A. M. Castle & Co. (Canada) Inc.

## Commercial Invoice Summary

Number: 3579153-1-

BOL Number:

Delivery Nbr: 119827813

**Combined Invoice Total:**

|                            |               |
|----------------------------|---------------|
| Total Extended Line Amount | 274.20        |
| Total Tax Amount           | 35.65         |
| <b>Grand Total</b>         | <b>309.85</b> |

A.M. Castle & Co. hereby certify this invoice to be true and correct in all particulars

Signature

*S. Henderson*



TO THE EXTENT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION CONTRARY TO US LAW PROHIBITED

16 October 2014 14:40:50 PM

Page 2 of 3

**Packing Info:**

| Qty | Packaging Description | Net Weight | Tare Weight | Gross Weight |
|-----|-----------------------|------------|-------------|--------------|
| 1   | TUBE 144 X 2 X 2      | 4 LBS      | 4 LBS       | 8 LBS        |

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T3A1.0 X1.5X.125  
 RECEIVED BY: Donia P  
 DATE: 14/10/24  
 P/O# 26131  
 QUANTITY ORDERED: 12'  
 THICKNESS ORDERED: 1.0X1.5X.125  
 SHEET SIZE: \_\_\_\_\_  
 MATERIAL CERT RECEIVED: yes  
 QUANTITY RECEIVED: 12'  
 THICKNESS RECEIVED: 1.0X1.5X.125  
 SHEET SIZE RECEIVED: \_\_\_\_\_

| DESCRIPTION  | NCR<br>(Check<br>Y/N)   | COMMENTS |
|--|---|----------|
| SURFACE DAMAGE                                     | Y <input checked="" type="checkbox"/> N                                     |          |
| INCORRECT FINISH                                   | Y <input checked="" type="checkbox"/> N                                     |          |
| CORROSION  | Y <input checked="" type="checkbox"/> N                                     |          |
| INCORRECT GRAIN DIRECTION                          | Y <input checked="" type="checkbox"/> N                                     |          |
| INCORRECT MATERIAL                                 | Y <input checked="" type="checkbox"/> N                                     |          |
| INCORRECT THICKNESS                                | Y <input checked="" type="checkbox"/> N                                     |          |
| PHOTO REQUIRED                                     | Y <input checked="" type="checkbox"/> N                                     |          |
| CORRECT MATERIAL                                   | <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N |          |
| CORRECT REF # TO LINK CERT                         | <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N |          |
| CORRECT MATERIAL IDENTIFICATION                    | <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N |          |
| CORRECT M# ON THE MATERIAL                         | <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N |          |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> N                                     |          |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y <input checked="" type="checkbox"/> N                                     |          |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL   | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE  |     |     |       |       |
| HARDNESS / DUROMETER READING   |     |     |       |       |

*testers located in the Quality Office*

| QC 18 INSPECTION         | ENGINEERING SIGNOFF (if required) |
|--------------------------|-----------------------------------|
| INSPECTED BY: <u>CMK</u> | BY: _____                         |
| DATE: <u>14/10/24</u>    | DATE: _____                       |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26131

Purchase Order Date 10/15/2014

PO Print Date 10/15/2014

Page Number 1 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name

Vendor Phone 514 694 9575

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency CAD

FOB FCA - (Free Carrier)

| Line Nbr    | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments   | Description/<br>Mfg ID             | Req Date/<br>Taxable<br>Promise Date | CD  | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|-------------|---|------------------------------------|--------------------------------------|-----|--------------------------------|---------------|-------------------|
| 1           | M2024T3A1.0X1.5X125   | Angle 2024T3511<br>1.0x1.50x .125w | 10/31/2014                           |     | 12.00 ✓<br>f                   | \$22.85       | \$274.20          |
|             | MATERIAL: 2024-T3511 AS PER AMS-QQ-A-200/3<br>P/N: 10134-1404   |                                    | 10/31/2014                           | Yes | 8014-10-24                     |               |                   |
| Line Total: |   |                                    |                                      |     |                                |               | \$274.20          |
| 2           | D6101-011P  | 7075-T7351<br>2.5"X8.25X9.7        | 10/31/2014                           |     | 20.00<br>Each                  | \$82.10       | \$1,642.00        |
|             | AS PER DWG D6101 REV. B<br>B125187<br>MATERIAL: 7075-T7351 (QQ-A-250/12)<br>SIZE: 9.70" X 8.250" X 2.50" THICK<br>GRAIN DIRECTION ALONG 9.70" LEGHT |                                    | 10/31/2014                           | Yes |                                |               |                   |
| Line Total: |   |                                    |                                      |     |                                |               | \$1,642.00        |

Note:

10/15/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26131**

Purchase Order Date 10/15/2014

PO Print Date 10/15/2014

Page Number 2 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 514 694 9575

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency CAD

FOB FCA - (Free Carrier)

Chantal Lavoie

|   |          |                                |            |      |        |        |
|---|----------|--------------------------------|------------|------|--------|--------|
| 3 | 71401-45 | PROCUREMENT<br>QUALITY CLAUSES | 10/31/2014 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|------------|------|--------|--------|

No

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system


A042 dart notification by supplier

A043 retention of quality document

10/31/2014

Line Total: \$0.00

PO Total: \$1,916.20

  
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 10/15/2014